

State of Arizona



Campaign Finance Report

UNITED PIMA FIREFIGHTERS PAC
Committee #: 199802197

Treasurer: TROWBRIDGE, RANDY
5030 S Camino Verde, Tucson, AZ 85735
Phone: (520) 883-4341
Email: randypt@gainbroadband.com

Amended 2010 Post-General Election Report 2

Election Cycle: **2009-2010**
Date Filed: November 27, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,857.33
Total Cash Receipts this Reporting Period:	\$333.00
Total Cash Disbursements this Reporting Period:	\$24.00
Cash Balance at End of Reporting Period:	\$8,166.33

Report ID: 71014

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$333.00	\$0.00	\$333.00	\$4,871.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$333.00	\$0.00	\$333.00	\$4,871.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24.00	\$0.00	\$24.00	\$307.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24.00	\$0.00	\$24.00	\$967.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FIREFIGHTERS	10/17/2010	\$221.50	\$1,599.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Name:	FIREFIGHTERS	11/16/2010	\$111.50	\$1,599.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Total of Individual Contributions			\$333.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$333.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>BANK OF AMERICA</div> </div> <div> <div>Address:</div> <div>MIDVIAL PARK, TUCSON, AZ 85706</div> </div> <div> <div>Category:</div> <div>Overhead - Office supplies</div> </div> <div> <div>Memo:</div> <div>Deposit only Stamp</div> </div>	11/16/2010	<div>\$24.00</div> <div>Cash</div>	\$24.00
Total of Operating Expenses		\$24.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$24.00	

